

Work Order ID 147705

147705

Page 1

Wednesday, June 08, 2016 2:37:43 PM

Item ID: D4897-045

Revision ID:

Item Name: Dome Light Wiring

Start Date: 5/12/2016 Start Qty: 4.00

Required Date: 6/8/2016 Req'd Qty: 4.00

Reference:

Accept
DAS
13
9-89

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4897	A								

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 32721

Supplier: Positronic

Specification as per dwg D4897-045

C OF C IS REQUIRED

0.00

0.00

10

JUN 16 2016

DAS
13
9-89

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.00

10x 50/6-7-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

Work Order ID 147705***147705***

Page 2

Wednesday, June 08, 2016 2:37:43 PM

Item ID: D4897-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Dome Light Wiring
Start Date: 5/12/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 6/8/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 JUL 26 2016
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>MP003</u>	0.00							DAS 21 JUL 26 2016
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							DAS 21 JUL 28 2016
140									
QC	Memo	0.00							
Quality Control									

DAS
21
9-09

JUL 27 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			OTHER : _____																	

Picklist Print

Wednesday, June 08, 2016 2:37:42 PM

Page 1

Work Order ID: 147705

147705

Parent Item: D4897-045

D4897-045

Parent Item Name: Dome Light Wiring

Start Date: 5/12/2016

Required Date: 6/8/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev a New Issue 13/09/25 VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4897-045P		Purchased		No			Each	0.0000					
D4897-045P									**	\$10			
Dome Light Wiring													

1022016-7-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

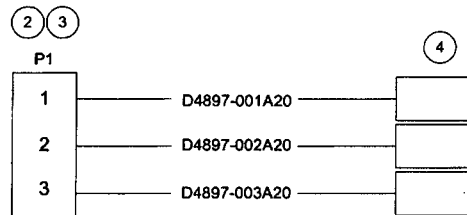
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐		No Re-verification ☐		Pressure/Forced ☐		Temperature/Cure ☐	
Design ☐		Operator ☐		Bending ☐		Set-up ☐	
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐	
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐	
Handling/Pre ☐		Training ☐		Crimp/Kink/Ripple/Wave ☐		Inspection Incomplete/Unqualified ☐	
Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐	
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐	
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐	
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐	
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐	
Past Expiry Date ☐		Manufacturing Process ☐		OTHER : _____			
Misidentified ☐		Past Due ☐					

ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOME LIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

140147705

RELEASED
2013-09-16

NOTES:

- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
- 2) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
- 3) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
- 4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
- 5) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
- 6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
- 7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
- 8) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	<i>OS</i>	DART AEROSPACE USA, INC.	
DRAWN	<i>OS</i>	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4897	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	DOME LIGHT WIRING HARNESS	
DATE	13.07.24	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																																																																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																																																																						
Large Fab ☐	Composite ☐	Supplier ☐																																																																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																		
Description Work Order Deviation				Disposition				Completed By																																																																	
Root Cause				FAULT CATEGORY																																																																					
<table style="width:100%; border: none;"> <tr><td style="border: none;">Environment ☐</td><td style="border: none;">No Re-verification ☐</td></tr> <tr><td style="border: none;">Design ☐</td><td style="border: none;">Operator ☐</td></tr> <tr><td style="border: none;">Doc/Data ☐</td><td style="border: none;">Offset/Setup ☐</td></tr> <tr><td style="border: none;">Equip/Tooling ☐</td><td style="border: none;">Supplier ☐</td></tr> <tr><td style="border: none;">Handling/Pre ☐</td><td style="border: none;">Training ☐</td></tr> <tr><td style="border: none;">Material ☐</td><td style="border: none;">Use for Testing ☐</td></tr> <tr><td style="border: none;">Internal Transport ☐</td><td style="border: none;">Poor Information ☐</td></tr> <tr><td style="border: none;">Tribal Knowledge ☐</td><td style="border: none;">Rushing ☐</td></tr> <tr><td style="border: none;">LOA ☐</td><td style="border: none;">Product Improvement ☐</td></tr> <tr><td style="border: none;">Substation ☐</td><td style="border: none;">Process Improvement ☐</td></tr> <tr><td style="border: none;">Past Expiry Date ☐</td><td style="border: none;">Manufacturing Process ☐</td></tr> <tr><td style="border: none;">Misidentified ☐</td><td style="border: none;">Past Due ☐</td></tr> </table>				Environment ☐	No Re-verification ☐	Design ☐	Operator ☐	Doc/Data ☐	Offset/Setup ☐	Equip/Tooling ☐	Supplier ☐	Handling/Pre ☐	Training ☐	Material ☐	Use for Testing ☐	Internal Transport ☐	Poor Information ☐	Tribal Knowledge ☐	Rushing ☐	LOA ☐	Product Improvement ☐	Substation ☐	Process Improvement ☐	Past Expiry Date ☐	Manufacturing Process ☐	Misidentified ☐	Past Due ☐	<table style="width:100%; border: none;"> <tr><td style="border: none;">Pressure/Forced ☐</td><td style="border: none;">Temperature/Cure ☐</td><td style="border: none;">Power Loss/Surge ☐</td><td style="border: none;">Positioned Wrong ☐</td></tr> <tr><td style="border: none;">Bending ☐</td><td style="border: none;">Set-up ☐</td><td style="border: none;">Folio/Program ☐</td><td style="border: none;">Outside Dimensions ☐</td></tr> <tr><td style="border: none;">Centre Not Concentric ☐</td><td style="border: none;">BOM/Route ☐</td><td style="border: none;">Grain ☐</td><td style="border: none;">Over/Under tolerance ☐</td></tr> <tr><td style="border: none;">Cracks ☐</td><td style="border: none;">Broken/Damage/Defect ☐</td><td style="border: none;">Weld ☐</td><td style="border: none;">Part Incorrect ☐</td></tr> <tr><td style="border: none;">Crimp/Kink/Ripple/Wave ☐</td><td style="border: none;">Inspection Incomplete/Unqualified ☐</td><td style="border: none;">Wrong Stock Pulled ☐</td><td style="border: none;">Part Lost/Missing ☐</td></tr> <tr><td style="border: none;">Cuffs ☐</td><td style="border: none;">Contamination ☐</td><td style="border: none;">Out of Sequence ☐</td><td style="border: none;">Part Moved ☐</td></tr> <tr><td style="border: none;">Crushing ☐</td><td style="border: none;">Countersink ☐</td><td style="border: none;">Off-set ☐</td><td style="border: none;">Drawing ☐</td></tr> <tr><td style="border: none;">Heat Treat ☐</td><td style="border: none;">Cut Too Short ☐</td><td style="border: none;">Mislabeled ☐</td><td style="border: none;">Finish ☐</td></tr> <tr><td style="border: none;">Wave/Twist in Tube ☐</td><td style="border: none;">Instructions Incomplete/Unclear ☐</td><td style="border: none;">Fit/Function ☐</td><td style="border: none;">Misread ☐</td></tr> <tr><td style="border: none;">Marks/Chatter ☐</td><td style="border: none;">Drill Holes ☐</td><td style="border: none;">Misaligned/off center ☐</td><td style="border: none;">Turning Sequence ☐</td></tr> </table>						Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Environment ☐	No Re-verification ☐																																																																								
Design ☐	Operator ☐																																																																								
Doc/Data ☐	Offset/Setup ☐																																																																								
Equip/Tooling ☐	Supplier ☐																																																																								
Handling/Pre ☐	Training ☐																																																																								
Material ☐	Use for Testing ☐																																																																								
Internal Transport ☐	Poor Information ☐																																																																								
Tribal Knowledge ☐	Rushing ☐																																																																								
LOA ☐	Product Improvement ☐																																																																								
Substation ☐	Process Improvement ☐																																																																								
Past Expiry Date ☐	Manufacturing Process ☐																																																																								
Misidentified ☐	Past Due ☐																																																																								
Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																																																																						
Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																																																																						
Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																																																																						
Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																						
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																						
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																						
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																						
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																						
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																						
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																						
OTHER : ☐																																																																									



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32721

Purchase Order Date 6/16/2016 9:18:19 AM

PO Print Date 6/16/2016

Page Number 1 of 2

Order From :
POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 27 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	D4897-045P	Dome Light Wiring	7/21/2016		10.00 Each	\$28.85	\$288.50
			Yes				
			7/21/2016				

AS PER DWG D4897 REV.A
B147705
POSITRONIC P/N: CC4044-V01

8216-7-28

Line Total: \$288.50

5	D4897-041P	Dome Light Wiring	7/21/2016		4.00 Each	\$62.70	\$250.80
			No				
			7/21/2016				

AS PER DWG D48978 REV. A
B147796
POSITRONIC P/N: CC4042-V01

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

Line Total: \$250.80

Note:

6/16/2016

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 31,802

Invoice Date: 07/21/16

Waybill Number 783633677402

ITN Number NO EEI 3036

Page 1 of 1

B I L L T O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O		DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8544.42.9090	Cable Assembly	US	14	38.52143	539.30

Reference: PO32721,

SP/6-725

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	539.30

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

BILL TO
 DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

SHIP TO
 DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description	Case Weight: 1LBS 0Kgs
Case ID: 0039060			Dimensions: 0 x 1 x 0			
203923	1	PO32721	10	CC4044-V01	D4897-045	
				Unit Price:	\$28.85	Item Total Value: \$288.50
203923	2	PO32721	4	CC4042-V01	D4897-041	
				Unit Price:	\$62.70	Item Total Value: \$250.80

#/Cartons: 2

TOTAL: 1.00 Lbs

0.45 Kgs

Total Shipment Value:

539.30

8/16/16 7-25



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE Puerto Rico 00728-0920
Puerto Rico
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001:
SAE AS9100
Certified Company

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To:

Chantal Lavoie
DART AERO
1270 ABERDEEN ST.
ATTN: ACCOUNTS PAYABLE
HAWKESBURY ON. K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 7/21/2016

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms @ 2010: EXW Ponce, PR

Carrier: Federal Express

Waybill #: 783633677402

Pack Slip:

62667

Salesperson

Brandon Bellanti

Terms: Net 30 Days

P.O. # PO32721

S.O. # 203923

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM												
1/1	CC4044-V01  D4897-045	1	10.00	10.00		EA												
Customer Part \ Rev. D4897-045 \ A  8016-7-25																		
Manufacturer: Positronic Industries Caribe, Inc.																		
<table><tr><th>Lot Number</th><th>Country of Origin</th><th>Lot Qty</th></tr><tr><td>02203923-1-1 </td><td>US </td><td>10.00 </td></tr></table> D/C 27/16 <table><tr><th>HTS #</th><th>Commodity Code</th><th>ECCN #</th></tr><tr><td>8544429090</td><td>854442</td><td>EAR99</td></tr></table>							Lot Number	Country of Origin	Lot Qty	02203923-1-1 	US 	10.00 	HTS #	Commodity Code	ECCN #	8544429090	854442	EAR99
Lot Number	Country of Origin	Lot Qty																
02203923-1-1 	US 	10.00 																
HTS #	Commodity Code	ECCN #																
8544429090	854442	EAR99																
2/1	CC4042-V01  D4897-041	1	4.00	4.00		EA												
Customer Part \ Rev. D4897-041 \ A																		

7/21/2016 1:54:35PM



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001:
SAE AS9100
Certified Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

QUOTED WITH THE FOLLOWING PARTS BEING SUPPLIED BY DART AERO ON A CONSIGNEE BASIS:

D4872-1

D4864-1

LEAD TIME QUOTED STARTS UPON RECEIPT OF CONSIGNEE PARTS.

Manufacturer: Positronic Industries Caribe, Inc.

Lot Number	Country of Origin	Lot Qty
02203923-2-1	US	4.00

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

D/C27/16

QUOTED WITH THE FOLLOWING PARTS BEING SUPPLIED BY DART AERO ON A CONSIGNEE BASIS:

D4872-1

D4864-1

LEAD TIME QUOTED STARTS UPON RECEIPT OF CONSIGNEE PARTS.

HTS #	Commodity Code	ECCN #
8544429090	854442	EAR99

Shipping Package Information

	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	MM	1.00	LB
2	11.00	13.00	8.00	MM	4.00	LB
Total:					5.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 07/21/16 Signed:

QA Representative

7/21/2016 1:54:35PM



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 07/21/16		
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		3. Other References (include Purchase Order number) PO32721, 203923		
		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		
		6. Country of Transshipment N/A		
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		7. Country of Origin of Goods See Section 12		
		9. Conditions of Sale and Terms of Payment Ex Works		
		10. Currency of Settlement USD		
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price 14. Unit Price 15. Total	
	Cable Assembly, 8544429090 US <i>SP/16-785</i>	14	38.52	539.30
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		16. Total Weight Net Gross		17. Invoice Total 539.30
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or services for use in the production of these goods ☐
III. Export packing		III. Export packing		

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 783633677402

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR	2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/16 TO 12/31/16
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4044-V01 D4897-045	8544429090	B	YES	NO	US
CC4042-V01 D4897-041	8544429090	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE)	11d. TITLE SHIPPER
11e. DATE(DD/MM/YY) 21/07/16	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)